

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

In re:

LESLIE C KOHN

Debtor(s)

Case No. 10-32842-DOF

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Carl L. Bekofske, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/18/2010.
- 2) The plan was confirmed on 09/15/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/03/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/18/2011.
- 5) The case was converted on 07/29/2013.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,646.52.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**UST Form 101-13-FR-S (9/1/2009)**

**Receipts:**

Total paid by or on behalf of the debtor	\$77,239.00
Less amount refunded to debtor	\$669.00

<b>NET RECEIPTS:</b>	<b>\$76,570.00</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$5,845.32
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,682.29
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$8,527.61</b>
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Attorney fees paid and disclosed by debtor:	\$1,500.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECEIVABLE SOLUTIONS	Unsecured	41.00	NA	NA	0.00	0.00
AMERICAN EDUCATION	Unsecured	9,907.43	NA	NA	0.00	0.00
AMERICAN INFOSOURCE, LP	Unsecured	202.46	202.46	202.46	0.00	0.00
AMERICAN INFOSOURCE, LP	Unsecured	265.00	448.35	448.35	22.70	0.00
CITIBANK USA NA	Unsecured	7,336.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	402.00	654.55	654.55	33.15	0.00
DISCOVER PERSONAL LOANS	Unsecured	2,754.00	2,754.52	2,754.52	139.47	0.00
FLAGSTAR BANK	Secured	124,192.37	154,813.87	0.00	37,851.53	0.00
FLAGSTAR BANK	Secured	4,965.00	10,881.72	10,881.72	10,881.72	0.00
FLINT AREA SCHOOL EMPLOYEE CU	Unsecured	953.00	NA	NA	0.00	0.00
FLINT AREA SCHOOL EMPLOYEES C	Unsecured	991.67	NA	NA	0.00	0.00
FLINT AREA SCHOOL EMPLOYEES C	Unsecured	5,000.00	NA	NA	0.00	0.00
FLINT AREA SCHOOL EMPLOYEES C	Unsecured	5,489.19	12,246.03	12,246.03	620.03	0.00
GENESYS HEALTH SYSTEM	Unsecured	10.74	NA	NA	0.00	0.00
GENESYS PHYSICIANS INTEGRATED	Unsecured	226.37	NA	NA	0.00	0.00
GREAT LAKES ANESTHESIA ASSOCL	Unsecured	5.53	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	12,197.92	10,986.19	10,986.19	10,986.19	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,451.10	1,451.10	73.48	0.00
JUNIPER	Unsecured	1,100.23	NA	NA	0.00	0.00
LAKE PARK VILLAGE ASSOCIATION	Secured	0.00	NA	NA	0.00	0.00
LCS FINANCIAL SERVICES	Unsecured	5,479.00	4,862.80	4,862.80	246.22	0.00
MADISON NATIONAL LIFE INS. CO.	Unsecured	102,074.53	102,074.53	102,074.53	5,168.12	0.00
MEDCO HEALTH SOLUTIONS INC	Unsecured	143.82	NA	NA	0.00	0.00
MICHIGAN DEPARTMENT OF TREAS	Priority	2,343.00	NA	NA	0.00	0.00
MMCC	Unsecured	67.70	67.70	67.70	0.00	0.00
NORTHLAND GROUP INC	Unsecured	654.55	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS, PC	Unsecured	28.57	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	382.78	382.78	382.78	19.39	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	586.92	586.92	586.92	29.72	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,476.57	2,574.37	2,574.37	130.35	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,061.16	1,126.00	1,126.00	57.01	0.00

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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PROFESSIONAL EMERGENCY CARE	Unsecured	10.87	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	641.00	844.55	844.55	42.76	0.00
STATE OF MICHIGAN	Secured	2,233.25	2,074.86	2,074.86	1,684.84	0.00
STAWIARSKI & ASSOCIATES, P.C.	Unsecured	0.00	NA	NA	0.00	0.00
THE SURGERY CENTER	Unsecured	108.34	108.34	108.34	0.00	0.00
WEINSTEIN & RILEY, PS	Unsecured	1,100.00	1,100.23	1,100.23	55.71	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$37,851.53	\$0.00
Mortgage Arrearage	\$10,881.72	\$10,881.72	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,074.86	\$1,684.84	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,956.58</b>	<b>\$50,418.09</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,986.19	\$10,986.19	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,986.19</b>	<b>\$10,986.19</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$131,485.23</b>	<b>\$6,638.11</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$8,527.61</u>
Disbursements to Creditors	<u>\$68,042.39</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$76,570.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/10/2013

By: /s/ Carl L. Bekofske

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.